



Campaign Finance Report

Citizens for a Brighter Future - Conway for House
Committee #: 201000359

Treasurer: SULLIVAN, LINDA
1758 E Gary St, Mesa, AZ 85203
Phone: (480) 707-8570
Email: maconway@msn.com
Candidate Name: CONWAY, MICHAEL
Office Sought: State Representative - District 18

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 10, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,640.64
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$2,499.53
Cash Balance at End of Reporting Period:	\$161.11

Report ID: 60507

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$427.84
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$3,379.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,419.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$18,231.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,499.53	\$0.00	\$2,499.53	\$17,990.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$69.44
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,499.53	\$0.00	\$2,499.53	\$18,070.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,499.53			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	THOMAS, JOSEPH	07/26/2010	\$20.00	\$25.00
Address:	1151 E Baylor Ln, Gilbert, AZ 85296		Cash	
Occupation:	TEACHER, MESA UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARICOPA COUNTY BOARD OF ELECTIONS	06/03/2010	\$25.00	\$25.00
Address:	222 E Javelina Ave, , Mesa, AZ 85210		Cash	
Category:	Overhead - Other			
Memo:	special election disk			
Name:	HOME DEPOT	06/04/2010	\$7.03	\$7.03
Address:	2600 W Broadway Rd, , Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Other			
Name:	WALMART	06/11/2010	\$76.07	\$76.07
Address:	4505 E McKellips Rd, , Mesa, AZ 85201		Cash	
Category:	Overhead - Office supplies			
Name:	VistaPrint.com	06/16/2010	\$19.97	\$3,723.94
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Bonneville, Kevin	06/18/2010	\$200.00	\$400.00
Address:	2316 E San Tan Dr, Gilbert, AZ 85296		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	Rundall, Benjamin	06/18/2010	\$250.00	\$625.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	HERITAGE ACADEMY	06/21/2010	\$100.00	\$100.00
Address:	10 S Center St, , Mesa, AZ 85201		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Celebration of Freedom			
Name:	Bonneville, Kevin	06/27/2010	\$200.00	\$400.00
Address:	2316 E San Tan Dr, Gilbert, AZ 85296		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	Rundall, Benjamin	06/29/2010	\$250.00	\$625.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	Chase Bank	06/30/2010	\$12.00	\$37.00
Address:	JPMorgan Chase Bank, P O Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Paragon Corp	07/06/2010	\$900.00	\$900.00
Address:	Dept 8035, Los Angeles, CA 90084		Cash	
Category:	Overhead - Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VistaPrint.com	07/06/2010	\$73.01	\$3,723.94
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Signs			
Name:	UPS Store	07/07/2010	\$23.96	\$23.96
Address:	2036 N Gilbert Rd, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Other			
Name:	TILLOTSON, JANET	07/12/2010	\$25.00	\$25.00
Address:	9304 E Calle de Valle Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Other			
Memo:	buttons			
Name:	Staples	07/13/2010	\$98.66	\$1,054.25
Address:	4335 E McKellips Rd, Mesa, AZ 85215		Cash	
Category:	Miscellaneous - Other			
Memo:	ink cartridge & case of paper			
Name:	Rundall, Benjamin	07/16/2010	\$125.00	\$625.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Category:	Professional Services - Consultants			
Name:	VistaPrint.com	07/19/2010	\$19.97	\$3,723.94
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Professional Services - Website/graphic design			
Name:	7-eleven	07/27/2010	\$25.97	\$25.97
Address:	411 S Gilbert Rd, Mesa, AZ 85204		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	TARGET	07/27/2010	\$23.47	\$32.92
Address:	1135 S Gilbert Rd, , Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Carolina's	07/28/2010	\$12.13	\$12.13
Address:	1202 E Mohave St, Phoenix, AZ 85034		Cash	
Category:	Travel - Meals			
Name:	CIRCLE K	07/29/2010	\$29.01	\$29.01
Address:	1160 E University Dr, Mesa, AZ 85203		Cash	
Category:	Travel - Fuel			
Name:	SUBWAY	08/04/2010	\$3.28	\$10.36
Address:	Gilbert Rd, Mesa, AZ 85202		Cash	
Category:	Travel - Meals			

Total of Operating Expenses	\$2,499.53	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,499.53	

